

Receiving Report

Date: 1-7-6-8

Batch No: 137736

Supplier: Monroe

Dart P/O: 36540

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36540**

Purchase Order Date 6/2/2017

PO Print Date 6/2/2017

Page Number 1 of 9

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUN 7 2017

1137736

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN310-5 ✓ 331	Nut ✓	6/7/2017 Yes 6/7/2017	FN	50.00 ✓ Each	✓ \$0.75	✓ \$37.50
						Line Total:	\$37.50
2	AN316C4R ✓ 331	Nut, Jam ✓	6/7/2017 Yes 6/7/2017		50.00 ✓ Each	\$0.62	✓ \$31.00
						Line Total:	\$31.00
3	AN3-3A	Bolt	6/7/2017 Yes 6/7/2017	FN	50.00 Each	\$0.07	\$3.50

Note:

6/2/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36540**

Purchase Order Date 6/2/2017

PO Print Date 6/2/2017

Page Number 2 of 9

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

				Line Total:	
4	AN3C13A ✓	Bolt ✓	6/7/2017 Yes 6/7/2017	20.00 Each ✓	\$0.65 ✓ \$13.00 ✓
<i>over 1000.</i>					
5	AN43B-7A ✓	EYEBOLT ✓	6/7/2017 Yes 6/7/2017	8.00 Each ✓	\$5.25 ✓ \$42.00 ✓
<i>340.</i>					
6	AN4C14A ✓	Bolt ✓	6/7/2017 FN Yes 6/7/2017	50.00 Each ✓	\$0.72 ✓ \$36.00 ✓
<i>over 1000.</i>					
<i>SEP 7-6-8</i>					
Line Total:					\$36.00

Note:

6/2/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36540

Purchase Order Date 6/2/2017

PO Print Date 6/2/2017

Page Number 3 of 9

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

7	AN4C15 ✓	Bolt ✓	6/7/2017 FN Yes 6/7/2017	25.00 Each ✓	\$0.78	\$19.50 39.50
over 22						Line Total: \$19.50
8	AN5-15A ✓	Bolt ✓	6/7/2017 FN Yes 6/7/2017	50.00 Each ✓	\$0.44 ✓	\$22.00 ✓
over 22						Line Total: \$22.00
9	AN525-10R22 ✓	Screw ✓	6/7/2017 Yes 6/7/2017	100.00 Each ✓	\$0.22 ✓	\$22.00 ✓
over 22						Line Total: \$22.00
10	AN526-1032R9 ✓	Screw ✓	6/7/2017 Yes 6/7/2017	100.00 Each ✓	\$0.08 ✓	\$8.00 ✓
over 22						Line Total: \$22.00

Note:

6/2/2017

897168



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36540

Purchase Order Date 6/2/2017

PO Print Date 6/2/2017

Page Number 4 of 9

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$8.00

11 AN5-32A

Bolt

6/7/2017

Yes

6/7/2017

120.00

Each

\$0.68

\$81.60

12 AN6-20A

BOLT

6/7/2017

Yes

6/7/2017

20.00

Each

\$0.72

\$14.40

Line Total: \$81.60

13 CCR264SS3-04

Rivet

6/7/2017 FN

Yes

6/7/2017

50.00

Each

\$0.13

\$6.50

Line Total: \$14.40

Line Total: \$6.50

Note:

6/2/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36540**

Purchase Order Date 6/2/2017

PO Print Date 6/2/2017

Page Number 5 of 9

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

14 CR3213-4-4

Rivet, Cherry

6/7/2017 FN
Yes
6/7/2017

100.00
Each

\$0.34

\$34.00

40.00

cc KAOB.

Line Total:

\$34.00

15 CR3213-5-3

Cherry Rivet

6/7/2017 FN
Yes
6/7/2017

100.00
Each

\$0.45

\$45.00

cc KAOB

Line Total:

\$45.00

16 MS21042L08

Nut

6/7/2017 FN
Yes
6/7/2017

250.00
Each

\$0.15

\$37.50

303.

Line Total:

\$37.50

17 MS21059L4

Nutplate

6/7/2017
Yes
6/7/2017

50.00
Each

\$0.88

\$44.00

301

SP17-68

Note:

6/2/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36540**

Purchase Order Date 6/2/2017

PO Print Date 6/2/2017

Page Number 6 of 9

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

				Line Total:	\$44.00
18	MS24693-S272	SCREW	6/7/2017 Yes 6/7/2017	50.00 Each <i>recu 1001</i>	\$0.05 \$2.50 <i>7.00</i>
				Line Total:	\$2.50
19	MS27039-1-07	Screw	6/7/2017 Yes 6/7/2017	FN 100.00 Each	\$0.08 \$8.00
				Line Total:	\$8.00
20	MS27039-1-10	SCREW	6/7/2017 Yes 6/7/2017	FN 150.00 Each	\$0.12 \$18.00
				Line Total:	\$18.00

Note:

6/2/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36540**

Purchase Order Date 6/2/2017

PO Print Date 6/2/2017

Page Number 7 of 9

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

21	MS27039-I-12	Screw	6/7/2017 Yes 6/7/2017	FN	50.00 Each	\$0.09	\$4.50
<i>over 1000</i>							<i>39.00</i>
Line Total:							\$4.50
22	MS27039-I-16	Screw	6/7/2017 Yes 6/7/2017	FN	150.00 Each	\$0.09	\$13.50
<i>280</i>							<i>19.50</i>
Line Total:							\$13.50
23	NAS1149C0463R	Washer	6/7/2017 Yes 6/7/2017		200.00 Each	\$0.05	\$10.00
<i>ST 2600</i>							<i>SP17-6-8</i>
Line Total:							\$10.00
24	NAS1149C0563R	Washer	6/7/2017 Yes 6/7/2017	FN	200.00 Each	\$0.06	\$11.00

Note:

6/2/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36540**

Purchase Order Date 6/2/2017

PO Print Date 6/2/2017

Page Number 8 of 9

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

				Line Total:	\$11.00
25	NAS6604D16 ✓	Bolt ✓	6/7/2017 FN Yes 6/7/2017	50.00 ✓ Each	\$1.65 ✓ \$82.50 ✓
				Line Total:	\$82.50
26	QS200-44S	CLAMP	6/7/2017 Yes 6/7/2017	20.00 Each	\$1.90 \$38.00
				Line Total:	\$38.00
27	NAS1149D0332J ✓	Washer ✓	6/7/2017 FN Yes 6/7/2017	600.00 ✓ Each	\$0.02 ✓ \$12.00 ✓
				Line Total:	\$12.00

Note:

6/2/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36540**

Purchase Order Date 6/2/2017

PO Print Date 6/2/2017

Page Number 9 of 9

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

28 MS21919-WDG9

Clamp

6/7/2017

Yes

6/7/2017

100.00

Each

\$0.58

\$58.00

29 71401-45

procurement quality clauses

6/7/2017

No

6/7/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$58.00

Line Total:

\$0.00

PO Total:

\$755.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/2/2017



PACKING SLIP

INVOICE #: 602394
 DATE PRINTED: 6/5/2017
 TIME: 10:49:30 AM
 # OF ITEMS: 25
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 6/5/2017
 ORDER DATE: 6/2/2017
 SHIP DATE: 6/5/2017
 SALES ORDER #: 534342
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO36540
 FOB: MELBOURNE, FL

WEIGHT: 19.75
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 3- FX EXPRESS 2DAY

AWB: 665765291559

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN310-5 CASTLE NUT MFR: GREER LOT: 0503315-290	50.00	0.00	NE		
2	Control #: 146133-2 AN316C4R JAM NUT S/S MFR: MRL LOT: 7185 REV: 1	50.00	0.00	NE		
4	Control #: 152471-1 AN3C13A BOLT UNDRILLED S/S MFR: AFC LOT: 23844	20.00	0.00	NE		
5	Control #: 146048-1 AN43B7A EYE BOLT MFR: OBM LOT: 43993.07	8.00	0.00	NE		
6	Control #: 147730-1 AN4C14A BOLT UNDRILLED S/S MFR: MAC LOT: 89480 REV: 3	50.00	0.00	NE		
	Control #: 153866-1					

SP7-6-8

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 602394
DATE PRINTED: 6/5/2017
TIME: 10:49:32 AM
OF ITEMS: 25
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 6/5/2017 TERMS: NET 30 WEIGHT: 19.75 SHIP VIA: 3- FX EXPRESS 2DAY
ORDER DATE: 6/2/2017 CUST PO: PO36540 # OF BOXES:
SHIP DATE: 6/5/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 534342 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665765291559

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
✓ 7	AN4C15 BOLT DRILLED S/S	✓ 25.00	0.00	NE		
	MFR: AIRFASCO	LOT: 25587		REV: 3		
✓ 8	Control #: 153446-5 AN5-15A BOLT UNDRILLED	✓ 50.00	0.00	NE		
	MFR: RVT	LOT: 5212-1				
✓ 9	Control #: 136442-8 AN525-10R22 SCREW	✓ 100.00	0.00	NE		
	MFR: LFC	LOT: 51173				
✓ 10	Control #: 119528-1 AN526-1032R9 TRUSS HEAD SCREW	✓ 100.00	0.00	NE		
	MFR: CRESCENT	LOT: 70449				
✓ 12	Control #: 110004-5 AN6-20A BOLT UNDRILLED	✓ 20.00	0.00	NE		
	MFR: AFC	LOT: 16363				
	Control #: 138688-19					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

SP17-6-8

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 602394
 DATE PRINTED: 6/5/2017
 TIME: 10:49:35 AM
 # OF ITEMS: 25
 PAGE: 3

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 6/5/2017 TERMS: NET 30 WEIGHT: 19.75 SHIP VIA: 3- FX EXPRESS 2DAY
 ORDER DATE: 6/2/2017 CUST PO: PO36540 # OF BOXES:
 SHIP DATE: 6/5/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 534342 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665765291559

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
✓ 13	CCR264SS3-04 CHERRY RIVET	✓ 100.00	0.00	NE		
	MFR: CHERRY LOT: 81606A					
✓ 14	Control #: 107666-1 CR3213-4-04 CHERRY RIVET	✓ 100.00	0.00	NE		
	MFR: CHERRY LOT: 88036967					
✓ 15	Control #: 140139-1 CR3213-5-03 CHERRY RIVET	✓ 100.00	0.00	NE		
	MFR: CHERRY LOT: 87952977					
✓ 16	Control #: 140641-1 MS21042L08 SELF LOCKING NUT	✓ 250.00	0.00	NE		
	MFR: AFC LOT: 24353					
✓ 17	Control #: 137981-1 MS21059L4 NUTPLATE	✓ 50.00	0.00	NE		
	MFR: PAOLO LOT: 58120					
	Control #: 139010-1					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

SP17-6-8

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 602394
DATE PRINTED: 6/5/2017
TIME: 10:49:38 AM
OF ITEMS: 25
PAGE: 4

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 6/5/2017 TERMS: NET 30 WEIGHT: 19.75 SHIP VIA: 3- FX EXPRESS 2DAY
ORDER DATE: 6/2/2017 CUST PO: PO36540 # OF BOXES:
SHIP DATE: 6/5/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 534342
CUSTOMER #: 16754 AWB: 665765291559 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
✓ 18	MS24693S272 FLAT HEAD SCREW	✓ 100.00	0.00	NE		
	MFR: GENIE LOT: 14-036					
✓ 19	Control #: 134001-4 MS27039-1-07 STRUCTURAL SCREW	✓ 100.00	0.00	NE		
	MFR: LFC LOT: 55198					
✓ 20	Control #: 140642-2 MS27039-1-10 STRUCTURAL SCREW	✓ 150.00	0.00	NE		
	MFR: LFC LOT: 55166					
✓ 21	Control #: 142311-2 MS27039-1-12 STRUCTURAL SCREW	✓ 100.00	0.00	NE		
	MFR: LFC LOT: 55168					
✓ 22	Control #: 141935-4 MS27039-1-16 STRUCTURAL SCREW	✓ 150.00	0.00	NE		
	MFR: LFC LOT: 51295					
	Control #: 119524-1					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

SP17-6-8

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 602394
 DATE PRINTED: 6/5/2017
 TIME: 10:49:40 AM
 # OF ITEMS: 25
 PAGE: 5

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 6/5/2017 TERMS: NET 30 WEIGHT: 19.75 SHIP VIA: 3- FX EXPRESS 2DAY
 ORDER DATE: 6/2/2017 CUST PO: PO36540 # OF BOXES:
 SHIP DATE: 6/5/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 534342 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665765291559

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
23	AN960C416 WASHER MFR: SUPERIOR Control #: 139958-12 Alt: NAS1149C0463R WASHER	200.00	0.00	NE		
24	AN960JD516L WASHER MFR: ANILLO Control #: 146811-9 Alt: NAS1149D0516J WASHER	200.00	0.00	NE		
25	NAS6604D16 BOLT DRILLED MFR: MAC FASTENER Control #: 139157-10 Alt: NAS1149D0332J WASHER	50.00	0.00	NE		
27	NAS1149D0332J WASHER MFR: ANILLO Control #: 154985-1	600.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

80176-8

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 602394
DATE PRINTED: 6/5/2017
TIME: 10:49:42 AM
OF ITEMS: 25
PAGE: 6

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 6/5/2017 TERMS: NET 30 WEIGHT: 19.75 SHIP VIA: 3- FX EXPRESS 2DAY
ORDER DATE: 6/2/2017 CUST PO: PO36540 # OF BOXES:
SHIP DATE: 6/5/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 534342 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665765291559

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
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28	MS21919WDG9 CLAMP	100.00	0.00	NE		
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MFR: UMPCO

LOT: UMP114607A

REV: E

Control #: 151438-2

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

80176-8

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 602394
 DATE PRINTED: 6/5/2017
 TIME: 10:50:13 AM
 # OF ITEMS: 25
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 6/5/2017	TERMS: NET 30	WEIGHT: 19.75	SHIP VIA: 3- FX EXPRESS 2DAY
ORDER DATE: 6/2/2017	CUST PO: PO36540	# OF BOXES:	
SHIP DATE: 6/5/2017	FOB: MELBOURNE, FL	SHIPMENT #: 0	
SALES ORDER #: 534342			
CUSTOMER #: 16754	AWB: 665765291559	YOUR MONROE ACCOUNT REP: Luis Sepulveda	

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
✓ 1	AN310-5 CASTLE NUT ECCN#: 9A991 SCHB#: 7318.16.0015 MFR: GREER LOT:0503315-290	✓ 50.00	0.00	NE	✓ 0.7500	EA	✓ \$37.500
✓ 2	AN316C4R JAM NUT S/S ECCN#: 9A991 SCHB#: 7318.16.0060 MFR: MRL LOT:7185	✓ 50.00	0.00	NE	✓ 0.6200	EA	✓ \$31.000
✓ 4	AN3C13A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: AFC LOT:23844	✓ 20.00	0.00	NE	✓ 0.6500	EA	✓ \$13.000
✓ 5	AN43B7A EYE BOLT ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: OBM LOT:43993.07	✓ 8.00	0.00	NE	✓ 5.2500	EA	✓ \$42.000
✓ 6	AN4C14A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: MAC LOT:89480	✓ 50.00	0.00	NE	✓ 0.7200	EA	✓ \$36.000
✓ 7	AN4C15 BOLT DRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: AIRFASCO LOT:25587	✓ 25.00	0.00	NE	✓ 1.5800	EA	✓ \$39.500

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 602394
DATE PRINTED: 6/5/2017
TIME: 10:50:19 AM
OF ITEMS: 25
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 6/5/2017 TERMS: NET 30 WEIGHT: 19.75 SHIP VIA: 3- FX EXPRESS 2DAY
ORDER DATE: 6/2/2017 CUST PO: PO36540 # OF BOXES:
SHIP DATE: 6/5/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 534342 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665765291559

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
8	AN5-15A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: RVT LOT:5212-1	50.00	0.00	NE	0.4400	EA	\$22.000
9	AN525-10R22 SCREW ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: LFC LOT:51173	100.00	0.00	NE	0.2200	EA	\$22.000
10	AN526-1032R9 TRUSS HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:70449	100.00	0.00	NE	0.0800	EA	\$8.000
12	AN6-20A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:16363	20.00	0.00	NE	0.7200	EA	\$14.400
13	CCR264SS3-04 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:81606A	100.00	0.00	NE	0.1600	EA	\$16.000
14	CR3213-4-04 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:88036967	100.00	0.00	NE	0.4000	EA	\$40.000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 602394
DATE PRINTED: 6/5/2017
TIME: 10:50:25 AM
OF ITEMS: 25
PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 6/5/2017 TERMS: NET 30 WEIGHT: 19.75 SHIP VIA: 3- FX EXPRESS 2DAY
ORDER DATE: 6/2/2017 CUST PO: PO36540 # OF BOXES:
SHIP DATE: 6/5/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 534342 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665765291559

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
✓ 15	CR3213-5-03 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:87952977	✓ 100.00	0.00	NE	✓ 0.4500	EA	✓ \$45.000
✓ 16	MS21042L08 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:24353	✓ 250.00	0.00	NE	✓ 0.1500	EA	✓ \$37.500
✓ 17	MS21059L4 NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: PAOLO LOT:58120	✓ 50.00	0.00	NE	✓ 0.8800	EA	✓ \$44.000
✓ 18	MS24693S272 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: GENIE LOT:14-036	✓ 100.00	0.00	NE	✓ 0.0700	EA	✓ \$7.000
✓ 19	MS27039-1-07 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:55198	✓ 100.00	0.00	NE	✓ 0.0800	EA	✓ \$8.000
✓ 20	MS27039-1-10 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:55166	✓ 150.00	0.00	NE	✓ 0.1200	EA	✓ \$18.000

SPECIAL INSTRUCTIONS:

SP17-6-8

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 602394
DATE PRINTED: 6/5/2017
TIME: 10:50:30 AM
OF ITEMS: 25
PAGE: 4

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 6/5/2017 TERMS: NET 30 WEIGHT: 19.75 SHIP VIA: 3- FX EXPRESS 2DAY
ORDER DATE: 6/2/2017 CUST PO: PO36540 # OF BOXES:
SHIP DATE: 6/5/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 534342
CUSTOMER #: 16754 AWB: 665765291559 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
21	MS27039-1-12 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:55168	100.00	0.00	NE	0.0900	EA	\$9.000
22	MS27039-1-16 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:51295	150.00	0.00	NE	0.1300	EA	\$19.500
23	AN960C416 WASHER ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT:C142669-5	200.00	0.00	NE	0.0500	EA	\$10.000
Alt: 24	NAS1149C0463R WASHER AN960JD516L WASHER ECCN#: 9A991 SCHB#: 7616.10.8000 MFR: ANILLO LOT:Y6329	200.00	0.00	NE	0.0600	EA	\$12.000
Alt: 25	NAS1149D0516J WASHER NAS6604D16 BOLT DRILLED	50.00	0.00	NE	1.6500	EA	\$82.500

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 602394
 DATE PRINTED: 6/5/2017
 TIME: 10:50:35 AM
 # OF ITEMS: 25
 PAGE: 5

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 6/5/2017 TERMS: NET 30 WEIGHT: 19.75 SHIP VIA: 3- FX EXPRESS 2DAY
 ORDER DATE: 6/2/2017 CUST PO: PO36540 # OF BOXES:
 SHIP DATE: 6/5/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 534342
 CUSTOMER #: 16754 AWB: 665765291559 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
✓ 27	ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: MAC FASTENER LOT:65453						
	NAS1149D0332J WASHER	600.00	0.00	NE	0.0200	EA	\$12.000
✓ 28	MFR: ANILLO LOT:Z7316						
	MS21919WDG9 CLAMP	100.00	0.00	NE	0.5800	EA	\$58.000
	ECCN#: EAR99 SCHB#: 7616.10.9090 MFR: UMPCO LOT:UMP114607A REV: E						
*** Order Not Complete ***							

SPECIAL INSTRUCTIONS:

SP17-6-8

We Thank You For Your Continued Business!

SUB TOTAL:	\$683.900
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
TOTAL:	\$683.90
	USD



CERTIFICATE OF CONFORMITY

NO: 602394

BILL TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7
--	---

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36540	6/5/2017	665765291559

PART NO:	Description	CND	QTY	S/L	
AN310-5	CASTLE NUT	NE	50	33	LOT: 0503315-290 MFR: GREER
AN316C4R	Customer Reference: JAM NUT S/S	NE	50	17	LOT: 7185 MFR: MRL
REV: 1	Customer Reference:				
AN3C13A	BOLT UNDRILLED S/S	NE	20	19	LOT: 23844 MFR: AFC
	Customer Reference:				
AN43B7A	EYE BOLT	NE	8	8	LOT: 43993.07 MFR: OBM
	Customer Reference:				
AN4C14A	BOLT UNDRILLED S/S	NE	50	19	LOT: 89480 MFR: MAC
REV: 3	Customer Reference:				
AN4C15	BOLT DRILLED S/S	NE	25	10	LOT: 25587 MFR: AIRFASCO
REV: 3	Customer Reference:				
AN5-15A	BOLT UNDRILLED	NE	50	20	LOT: 5212-1 MFR: RVT
	Customer Reference:				
AN525-10R22	SCREW	NE	100	23	LOT: 51173 MFR: LFC
	Customer Reference:				
AN526-1032R9	TRUSS HEAD SCREW	NE	100	27	LOT: 70449 MFR: CRESCENT
	Customer Reference:				
AN6-20A	BOLT UNDRILLED	NE	20	22	LOT: 16363 MFR: AFC
	Customer Reference:				
CCR264SS3-04	CHERRY RIVET	NE	100	23	LOT: 81606A MFR: CHERRY
	Customer Reference:				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p style="font-size: small; margin-top: 5px;">For and on behalf of ECAS, LLC dba MONROE AEROSPACE</p>	
---	--

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 602394

BILL TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7
--	---

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36540	6/5/2017	665765291559

PART NO:	Description	CND	QTY	S/L	
CR3213-4-04	CHERRY RIVET	NE	100	127	LOT: 88036967 MFR: CHERRY
CR3213-5-03	Customer Reference: CHERRY RIVET	NE	100	71	LOT: 87952977 MFR: CHERRY
MS21042L08	Customer Reference: SELF LOCKING NUT	NE	250	63	LOT: 24353 MFR: AFC
MS21059L4	Customer Reference: NUTPLATE	NE	50	40	LOT: 58120 MFR: PAOLO
MS24693S272	Customer Reference: FLAT HEAD SCREW	NE	100	40	LOT: 14-036 MFR: GENIE
MS27039-1-07	Customer Reference: STRUCTURAL SCREW	NE	100	41	LOT: 55198 MFR: LFC
MS27039-1-10	Customer Reference: STRUCTURAL SCREW	NE	150	34	LOT: 55166 MFR: LFC
MS27039-1-12	Customer Reference: STRUCTURAL SCREW	NE	100	38	LOT: 55168 MFR: LFC
MS27039-1-16	Customer Reference: STRUCTURAL SCREW	NE	150	21	LOT: 51295 MFR: LFC
AN960C416	Customer Reference: WASHER	NE	200	63	LOT: C142669-5 MFR: SUPERIOR
AN960JD516L	Customer Reference: WASHER	NE	200	24	LOT: Y6329 MFR: ANILLO
	Customer Reference:				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 602394

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36540	6/5/2017	665765291559

PART NO:	Description	CND	QTY	S/L	
NAS6604D16	BOLT DRILLED	NE	50	16	LOT: 65453 MFR: MAC FASTENER
NAS1149D0332J	Customer Reference: WASHER	NE	600	2	LOT: Z7316 MFR: ANILLO
MS21919WDG9 REV: E	Customer Reference: CLAMP	NE	100	46	LOT: UMP114607A MFR: UMPCO
	Customer Reference:				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975